



# Campaign Finance Report

**COMMITTEE TO ELECT DOUG "Q" QUELLAND**  
**Committee #: 201000373**

**Treasurer: Hopkins, Kenneth**  
**15440 N 35th Ave, Phoenix, AZ 85053**  
**Phone: (602) 978-8772**  
**Email: DOUGQUELLAND@COX.NET**  
**Candidate Name: QUELLAND, DOUG**  
**Office Sought: State Representative - District 10**

## 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 12, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$443.87
Total Cash Receipts this Reporting Period:	\$14,319.00
Total Cash Disbursements this Reporting Period:	\$10,607.91
Cash Balance at End of Reporting Period:	\$4,154.96

Report ID: 60505

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$614.14
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,319.00	\$0.00	\$14,319.00	\$14,933.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,257.91	\$0.00	\$10,257.91	\$10,277.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$356.48
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$144.14
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,607.91	\$0.00	\$10,607.91	\$10,778.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,607.91			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/03/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANNER MAN	06/04/2010	\$161.76	\$1,330.27
<b>Address:</b>	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Refrig/Door Magnets			
<b>Name:</b>	Garcia, Gabe	06/05/2010	\$210.00	\$545.00
<b>Address:</b>	7051 W Cholla St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Teacher, Peoria U.S.D.			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	TRIPLE CROWN	06/05/2010	\$868.65	\$2,005.01
<b>Address:</b>	5205 W Montebello Ave, Ste 10, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Hats			
<b>Name:</b>	Amercian Marketing	06/10/2010	\$1,062.00	\$1,062.00
<b>Address:</b>	6041 SW 54th St, Unit 200, Ocala, FL 34474		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Garcia, Gabe	06/11/2010	\$335.00	\$545.00
<b>Address:</b>	7051 W Cholla St, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	Teacher, Peoria U.S.D.			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	BANNER MAN	06/19/2010	\$1,048.28	\$1,330.27
<b>Address:</b>	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	BANNER MAN	06/25/2010	\$120.23	\$1,330.27
<b>Address:</b>	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Sams Club	07/07/2010	\$93.76	\$113.41
<b>Address:</b>	1525 W Bell Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Envelopes			
<b>Name:</b>	Premier Graphics	07/18/2010	\$2,000.00	\$3,263.87
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Premier Graphics	07/18/2010	\$1,263.87	\$3,263.87
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	TRIPLE CROWN	07/18/2010	\$1,136.36	\$2,005.01
<b>Address:</b>	5205 W Montebello Ave, Ste 10, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Hats			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	07/28/2010	\$1,958.00	\$1,958.00
Address:	0363680069-0094, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$10,257.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,257.91	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ SOS	06/06/2010	\$350.00	\$350.00
Address:	1700 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	re-emburse in-kind contribution			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

